

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS

RECEIVED

JAN 18 2018

NEW HAMPSHIRE

(RSA Chapter 15)

I. Name of Lobbyist(s) Heather Cascone				DEPARTMENT OF STATE	
II. Name of lobbyist	's partnership, firm or corporat	ion, if any:			
(Na	me of partnership, firm or corporation	1)			
_100 Parsons Po	nd Drive, E2-100 Fran	ıklin Lakes,	NJ	07417	
Business Address: (S	treet) (Town	n/City)	(State)	(Zip Code)	
201) <u>269-6401</u> (Telephone)	()	(Fax)	e-mail <u>Heather</u>	Cascone@express-scripts.con	
	overs: (Choose one – file separa ransactions which are not attril			y file a separate report for	
☑ All reportable tran	nsactions occurring in the months	prior to the repor	ting date relative to the	e following client:	
Express Scrip	ts Holding Co. (Full Name of Client as it appears	on the Lobbyist Re	gistration Form)		
<u>OR</u>		-			
☐ All reportable tranunrelated to any particular	sactions by the lobbyist (including cular client.	g the lobbyist's fa	amily), or the lobbying	firm listed below which are	
IV. Date of Report Reports cover: acti	April 26, 2017 \Box wity from date of registration to 3/31/ \Box	A7 activit	July 26, 2017 y from 4/1/17 to 6/30/17		
	October 25, 2017 activity from 7/1/17 to 9/30/17	activi	January 31, 2018 🗷 ty from 10/1/17 to 12/31/	17	
	n no fees received and no rep complete just this form and subm				
VI. Check if addition	nal reports are attached:				
	ved fees or made expenditures, yo	u must file Adde	ndum A- Fees and Ex	penses	
	an honorarium or reimbursed expe ent		ile Addendum B – Rep	ort of Honorariums or	
☐ If you, your firm,	or your family has made political	l contributions, yo	ou must file Addendur	n C- Political Contributions	
I have read RSA 15, I and complete to the b	Firmation by Lobbyist RSA 15-B, RSA 14-C and RSA 66 est of my knowledge and belief.	64 and hereby sw	, ,		
(Signature of lobbyis	R. Cascone	-	1/16/20 (Date	<u>018</u> (1)	
Heather R. Casc (Print Name of lobby					

P L E A S E P R

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Heather Cascone II. Name of lobbyist's partnership, firm or corporation, if any:					
III. Name of Client Express Scripts Holding Co.	Date January 31, 2018				
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The graduced by any expenses:	t relations, or public relations service				
a) Total of all fees received in this reporting period	a) \$ _4,454.82				
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ <u>13,215.21</u> ear)				
c) Total of all fees received to date (Add lines a and b)	c) \$ _17,670.03				
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ <u>0.00</u>				
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made be may be filed for the lobbyist(s)/firm aggregate total of all expenses pair expenses; (b) the aggregate total of alle: meals purchased during a business sthan \$10 that is given to the personal with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25.00 for the er than \$25, but not greater than \$50, expense reimbursement, or political				
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>0.00</u>				
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>0.00</u>				
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 33.71				

(Add lines a, b and c)	d) \$ _33.71
(Add files a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ _777.50
f) Total of all expenses year to date	f) \$ <u>811.21</u>
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	bbying fees during this reporting
Paid to:	Amount:
Mileage for travel relating to NH lobbying activity conducted	\$ 33.71
on behalf of the client (reimbursed by the client)	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
Those and DCA 15 DCA 15 D and DCA CCA 11 1	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
Heathen R. Cascore (Signature of lobbyist)	1/14/2018
(Signature of lobbyist)	(Date)
Heather R. Cascone	
(Print Name of lobbyist)	